

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

KEVIN SNYDER

Case No.:17-23141

Debtor(s)

Ronda J. Winnecur

Movant

vs.

No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/04/2017 and confirmed on 11/27/2017 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		39,526.00
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		39,521.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,200.00
Trustee Fee	1,956.31
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	5,156.31

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FREEDOM MORTGAGE CORPORATION	0.00	29,157.74	0.00	29,157.74
	Acct: 7330				
	FREEDOM MORTGAGE CORPORATION	588.28	588.28	0.00	588.28
	Acct: 7330				
	PRA RECEIVABLES MANAGEMENT LLC - A	4,880.42	4,076.41	542.26	4,618.67
	Acct: 6553				
					34,364.69

Priority

LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
Acct:				
KEVIN SNYDER	0.00	0.00	0.00	0.00
Acct:				
KEVIN SNYDER	5.00	5.00	0.00	0.00
Acct:				
WILLIS & ASSOCIATES	3,200.00	3,200.00	0.00	0.00
Acct:				
LAWRENCE W WILLIS ESQ	2,750.00	0.00	0.00	0.00
Acct:				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount * * * N O N E * * *	Prin Paid	Int Paid	Total Paid
Unsecured					
	ECMC(*)	55,748.72	0.00	0.00	0.00
	Acct: 8609				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct: 4633				
	PORTFOLIO RECOVERY ASSOCIATES, LL	1,435.23	0.00	0.00	0.00
	Acct: 2972				
	BANK OF AMERICA NA** (LMP)	0.00	0.00	0.00	0.00
	Acct: 9968				
	CENTRAL LOAN ADMINISTRATION AND RI	0.00	0.00	0.00	0.00
	Acct: 8075				
	CHASE AUTO FINANCE(*)	0.00	0.00	0.00	0.00
	Acct: 1209				
	CITIBANK NA(*)++	0.00	0.00	0.00	0.00
	Acct:				
	CLEARVIEW FCU**	7,918.81	0.00	0.00	0.00
	Acct: 8576				
	CREDIT FIRST NA*	832.33	0.00	0.00	0.00
	Acct: 8609				
	LVNV FUNDING LLC, ASSIGNEE	341.48	0.00	0.00	0.00
	Acct: 4936				
	DEPARTMENT STORES NATIONAL BANK/I	0.00	0.00	0.00	0.00
	Acct: 3010				
	ECU CREDIT UNION*	0.00	0.00	0.00	0.00
	Acct: 3452				
	LVNV FUNDING LLC, ASSIGNEE	1,301.35	0.00	0.00	0.00
	Acct: 2781				
	MATTRESS FIRM++	0.00	0.00	0.00	0.00
	Acct: 6684				
	DEPARTMENT STORES NATIONAL BANK/I	0.00	0.00	0.00	0.00
	Acct: 3110				
	ONE MAIN FINANCIAL GROUP LLC A/S/F V	14,251.06	0.00	0.00	0.00
	Acct: 0033				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 1392				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct: 6330				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 1493				
	ECAST SETTLEMENT CORP	166.25	0.00	0.00	0.00
	Acct: 9300				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2750				
	QUANTUM3 GROUP LLC AGNT - MOMA FL	486.96	0.00	0.00	0.00
	Acct: 9217				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 8361				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2670				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3389				
	PORTFOLIO RECOVERY ASSOCIATES, LL	88.37	0.00	0.00	0.00
	Acct: 8450				
	UPMC++	0.00	0.00	0.00	0.00
	Acct:				
	UPSTART NETWORK	3,611.41	0.00	0.00	0.00
	Acct: 9194				
	DELL FINANCIAL SERVICES LLC	0.00	0.00	0.00	0.00

17-23141	TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS				Page 3 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct: 4086					
LVNV FUNDING LLC, ASSIGNEE		6,999.43	0.00	0.00	0.00
Acct: 4726					
LVNV FUNDING LLC, ASSIGNEE		627.03	0.00	0.00	0.00
Acct: 5640					
SYNCHRONY BANK		0.00	0.00	0.00	0.00
Acct: 9552					
PEOPLES NATURAL GAS CO LLC*		0.00	0.00	0.00	0.00
Acct:					
MCCABE WEISBERG & CONWAY LLC (FRI		0.00	0.00	0.00	0.00
Acct:					
BROCK & SCOTT PLLC		0.00	0.00	0.00	0.00
Acct:					
HSBC BANK++		0.00	0.00	0.00	0.00
Acct:					

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TOTAL PAID TO CREDITORS	34,364.69
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TOTAL CLAIMED

PRIORITY	0.00
SECURED	5,468.70
UNSECURED	93,808.43

Date: 02/25/2022

/s/ Ronda J. Winnecour

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